

EXHIBIT 6

Reconciliation and Tracing Results - Palmedo Account

										BLMIS Bank Account Data		
CM ID	BLMIS Account Number	BLMIS Account Name	Transaction Date ^[1]	Amount ^[1]	Trans Type ^[1]	Transaction Description ^[1]	Deposit or Withdrawal	Check Or Wire	Reconciled to BLMIS Bank Records	BLMIS Bank Account ^[2]	Check Number	Check Bates Reference(s)
546087	1CM142	PHILIP F PALMEDO	4/1/1993	25,000	CA	CHECK	Deposit	Check	n/a - records unavailable	n/a - records unavailable		
34328	1CM142	PHILIP F PALMEDO	12/20/1995	50,000	CA	CHECK	Deposit	Check	n/a - records unavailable	n/a - records unavailable		
298524	1CM142	PHILIP F PALMEDO	10/21/1998	(60,000)	CW	CHECK	Withdrawal	Check	n/a - records unavailable	n/a - records unavailable		
278003	1CM142	PHILIP F PALMEDO	4/27/2000	(50,000)	CW	CHECK	Withdrawal	Check	Yes	509 Account	108048	MADWAA00048660-61
214804	1CM142	PHILIP F PALMEDO	11/30/2001	(50,000)	CW	CHECK	Withdrawal	Check	Yes	509 Account	130328	JPMSAF0000081 MADWAA00073133-34
16862	1CM142	PHILIP F PALMEDO	11/21/2003	(250,000)	CW	CHECK	Withdrawal	Check	Yes	509 Account	149185	MADWAA00222573-74
166610	1CM142	PHILIP F PALMEDO	5/22/2008	(600,000)	CW	CHECK	Withdrawal	Check	Yes	509 Account	196581	JPMSAF0067410 MADWAA00293605-06

^[1] The information contained in these columns was obtained from the BLMIS customer statements.

^[2] The results of my analysis of the activity in the 703 Account and the 509 Account are set forth in Excel spreadsheets titled "JPMC 703 Account Activity - December 1998 to December 2008" and "JPMC 509 Account Activity - December 1998 to December 2008," which are attached as **Exhibits 4 and 5**, respectively, to the Collura January 2019 Report.

^[3] For withdrawals via checks, the banking institution, account number and account holder are based on information contained on the back of the cancelled check, including the endorser of the check.

Reconciliation and Tracing Results - Palmedo Account

							Tracing Results - per BLMIS Bank Records			Tracing Results - per Defendant's Bank Records				
CM ID	BLMIS Account Number	BLMIS Account Name	Transaction Date ^[1]	Amount ^[1]	Trans Type ^[1]	Transaction Description ^[1]	Banking Institution ^[3]	Bank Account Number ^[3]	Potential Bank Account Holder ^[3]	Bank Transaction Date	Bank Amount	Bank Account Number	Bank Account Holder	Bank Records Bates Reference(s)
546087	1CM142	PHILIP F PALMEDO	4/1/1993	25,000	CA	CHECK	n/a - deposit			n/a - deposit				
34328	1CM142	PHILIP F PALMEDO	12/20/1995	50,000	CA	CHECK	n/a - deposit			n/a - deposit				
298524	1CM142	PHILIP F PALMEDO	10/21/1998	(60,000)	CW	CHECK	n/a - prior to Two Year Period			n/a - prior to Two Year Period				
278003	1CM142	PHILIP F PALMEDO	4/27/2000	(50,000)	CW	CHECK	n/a - prior to Two Year Period			n/a - prior to Two Year Period				
214804	1CM142	PHILIP F PALMEDO	11/30/2001	(50,000)	CW	CHECK	n/a - prior to Two Year Period			n/a - prior to Two Year Period				
16862	1CM142	PHILIP F PALMEDO	11/21/2003	(250,000)	CW	CHECK	n/a - prior to Two Year Period			n/a - prior to Two Year Period				
166610	1CM142	PHILIP F PALMEDO	5/22/2008	(600,000)	CW	CHECK	JPMorgan Chase Bank, N.A.	xxxxxx9954	Philip F Palmedo	5/27/2008	600,000	xxxxxx9954	Philip F Palmedo	JPM-PALMEDO00000030-37 at 33

^[1] The information contained in these columns was obtained from the BLMIS customer statements.

^[2] The results of my analysis of the activity in the 703 Account and the 509 Account are set forth in Excel spreadsheets titled "JPMC 703 Account Activity - December 1998 to December 2008" and "JPMC 509 Account Activity - December 1998 to December 2008," which are attached as **Exhibits 4 and 5**, respectively, to the Collura January 2019 Report.

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